

Al Youngs
5552 W Lakeridge Rd
Lakewood, CO 80227

July 1- July 31, 2019

Invoice #2

Member of Federal Monitor Team

Monitoring Methodology, review and coordination, review of training, recruitment, policy & procedure, supervision and management, search and seizure, professionalization. Revisions coordination with acting Monitor and Federal Monitor Team Members. Review of DOJ versions and McV versions.
25 hours

Contact Kronos US, reference use by other Police Departments in the States and applicability to training records.
2 hours

Emails reference monitoring methodologies with other members of Federal Monitor Team. Planning and determination of responsibilities and logistics. Teleconferences between the Federal Monitor Team, USDOJ, Special Master, McV and PRPB.
12 hours

Contact five police agencies including IACP, Albuquerque, LAPD, and Baltimore and New Orleans, reference recruitment committee and training and supervision instruments utilized by agencies under consent decrees.
5 hours

Work on finalizing training instrument
2 hours

Meeting with Honorable Judge Gelpi, Jorge Castillo of USDOJ, Arturo Garcia of MCV, Secretary of DSP Elmer Roman, PRPB Commissioner, Escalera and ranking members of PRPB and members of all Agencies which met at Command Center such as FBI and Homeland Security.
18 hours

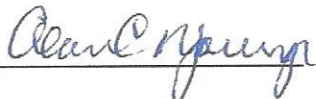
TOTAL BILLABLE HOURS 64 hours
64 x \$150 \$9600

Travel Expense
Airfare \$841.70
Trans/Office Sup \$158.30
Total Travel \$1000.00

Total Wages \$9600.00
Travel Reimbursement \$1000.00
3.333 x Pro Bono -\$500.00
Total Expense \$10,100

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$10,100

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature



Date

U.S. Transportation Tax	\$	18.60
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	4.50
Total	\$	517.70

Payment Amount: \$14.74

Travel Funds K69P2T

Date: July 15, 2019

Payment Amount: \$502.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262498465017

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**30 minutes** before your departure:

Arrive at the gate prepared to board.

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Have questions about your
upcoming trip?

FLIGHT
5075DEPARTS
SJU 08:40AM
San JuanARRIVES
MCO 11:40AM
OrlandoStop:  Change planesFLIGHT
4684DEPARTS
MCO 02:20PM
OrlandoARRIVES
DEN 04:15PM
Denver

Payment information

Total cost

Air - TRRACV

Base Fare	\$	291.10
U.S. Transportation Tax	\$	18.60
U.S. 9/11 Security Fee	\$	5.60
U.S. Passenger Facility Chg	\$	9.00
Total	\$	324.30

Payment

Visa ending in 6933
Date: July 25, 2019**Payment Amount: \$324.30**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262102241751

Prepare for takeoff

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